

APPENDIX B-7

MATERIEL RELEASE ORDER/MRO TRANSMITTAL DATA DOCUMENT

1. The MRO is applicable to chapters 4 and 42 and is the document by which a DSC directs the release of materiel by a distribution activity.
2. This document can be processed through SAMMSTEL by entering the Verb SODE as described in DLAH 4745.2, Volume I, Part 1, DLA Remote Users Handbooks.
3. The following are the fields in the document:

| <u>FIELD<br/>LEGEND</u>  | <u>FIELD<br/>POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u>   |
|--------------------------|----------------------------|---|
| Document Identifier Code | 1-3                        | *Enter D5_, (DIC ZNN).  |
| Routing Identifier Code  | 4-6                        | Enter the appropriate code applicable to the distribution depot to which the MRO is directed.   |
| Media and Status Code    | 7                          | Enter the code as shown on the requisition.   |
| National Stock Number    | 8-20                       | Enter the NSN of the item ordered shipped.  |
| Blank                    | 21-22                      | Leave blank.  |
| Unit of Issue            | 23-24                      | Enter the UI applicable to NSN or Part Number.  |
| Quantity                 | 25-29                      | Enter the quantity of the Item ordered shipped.   |
| Document Number          | 30-43                      | Enter the document number as shown on the requisition.  |
| Suffix Code              | 44                         | When the requisition quantity is divided due to multiple supply actions, enter the Suffix Code applicable to this portion of the original requisition quantity.<br><br>When the requisitioned quantity is not divided, this field will be left blank. |

| <u>FIELD<br/>LEGEND</u>        | <u>FIELD<br/>POSITIONS</u> | <u>EXPLANATION/INSTRUCTIONS</u>  |
|--------------------------------|----------------------------|--|
| Supplementary Address          | 45-50                      | Enter code as shown on the requisition.  |
| Signal Code                    | 51                         | Enter code as shown on the requisition.  |
| Fund Code                      | 52-53                      | Enter code as shown on the requisition.  |
| Distribution Code/MDN          | 54-56                      | Enter code as shown on the requisition.  |
| Project                        | 57-59                      | Enter code as shown on the requisition.  |
| Priority                       | 60-61                      | Enter code as shown on the requisition.  |
| Required Delivery Date         | 62-64                      | Enter the date as shown on the requisition; if none, leave blank.                      |
| Advice Code                    | 65-66                      | Enter code as shown on the requisition.  |
| Routing Identifier Code (From) | 67-69                      | Enter the code applicable to the DSC originating the MRO.                              |
| Ownership/Purpose Code         | 70                         | Enter applicable Ownership/Purpose Code (appendix A-14/A-15).                          |
| Condition Code                 | 71                         | Enter applicable Condition Code (appendix A-16).                                       |
| Management Code                | 72                         | Enter applicable Management Code (appendix A-13).                                      |
| Blank                          | 73                         | Leave blank  |
| Standard Price                 | 74-80                      | Enter the Standard Unit Price applicable to the NSN or Part Number shown in pos. 8-20. |

NOTE: Remarks Box on manually prepared or annotated MROs will be used only when necessary to repeat data entered by the requisitioner. In all instances, pos. 3 of the DIC will identify the document as containing exception data, and the MRO will not be transmitted by AUTODIN.

\*The Communication System mechanically returns MRO facsimiles under Content Indicator Code HAMR. These are overlayed in entry with DIC ZNN (MRO Transmittal Data) and processed to establish the actual date and time of MRO transmission in the Requisition History File for use in determining on-time fill. DIC ZNN serves no other purpose and its processing is restricted accordingly.